

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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## INVOICE

INVOICE # T610111661  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$135.00  
**TOTAL DUE \$135.00**

DESCRIPTION / MEMO	AMOUNT
(33285854) Shelja Sharma - 9:00 hrs @ \$15.00/hr - 08/07/2023 - 08/13/2023	135.00
TOTAL AMOUNT:	\$135.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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